

## City of Torrance, Community Services Department Facility Booking Office REQUEST TO PAY BY CREDIT CARD

## **CREDIT CARD INFORMATION**

I Herby Authorize Use Of My:	□Visa □ Discover	<ul><li>☐ MasterCard</li><li>☐ American Express</li></ul>
Print Name As It Appears on Car	rd:	
Credit Card Number:		
Expiration Date: Month	Year	Permit Charges: \$
Signature:		
DAMAGES, OVERA	GE & IMPROP	ERLY INCURRED EXPENSES
same condition that they were i (cleaning, repair and otherwise) purpose. For building, gym, pominute portion of an hour that y	n before the store will be billed of sol & rink reservou stay past you	g rented or if the facilities are not left in the cart of this contract, damages or expenses directly to the credit card provided for this vations, a fee will be charged for each 10 our scheduled end time. In addition to the of contract the credit card on file may be
I have read and understand D authorize my credit card to be ch		age & Improperly Incurred Expenses and
Signature:		
Please send along with a compactification of the Facility Booking @TorranceCA.G		ion to:

310-618-5982 (voice)

310-781-7598 (fax)